## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 1-11-2008 to 30-11-2008 of the Telephone No.23540525 installed in the residence of Secretary to Government (P), Municipal Administration and Urban Development Department – Expenditure sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

<u>G.O.Rt.No. 1783</u>

<u>Dated: 16-12-2008.</u>

Read the following:

- 1. G.O.(P) No.409, G.A. (AR&T) Department, dated 7.8.1978.
- 2. G.O.Ms.No.583 G.A(O.P.III)Department, dt.26-10-1988.
- 3. G.O.Rt.No.372,IT&C Department,dt.24-09-2004.
- 4.. From the Hyderabad Telecom Department, bill dated 08-12-2008.

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## ORDER:

Sanction is accorded for payment of Rs.3,965/- (Rupees Three Thousand Nine hundred and Sixty five only) to the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad towards the payment of Telephone bill for the period from 1-11-2008 to 30-11-2008 of the Telephone No.23540525 installed in the residence of the Secretary to Government (P), MA & UD Department.

- 2. The expenditure sanctioned in para (1) above, shall be debited to "2251 Secretariat Social Services MH 090 Secretariat SH (19) MA & UD (SJSRY) GH 10 CSS 130 Office expenses 131-Utility payments".
- 3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA, SPECIAL SECRETARY TO GOVERNMENT

To

The Accounts Officer,

BSNL, PGMTD, AP, Telecom Department,

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department. SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**